



Payment Report
FY2006-07
December Payment

*****Final*****

43

ROOSEVELT COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	6,400,571.84	2,560,228.76	3,840,343.08	640,057.19	640,057.19
Quality Educator (01-3111)					
ENTITLEMENT	588,918.00	235,567.20	353,350.80	58,891.80	58,891.80
Quality Educator (82-3234)					
ENTITLEMENT	5,000.00	2,000.00	3,000.00	500.00	500.00
At Risk Student (01-3112)					
ENTITLEMENT	191,663.22	76,665.28	114,997.94	19,166.32	19,166.32
Indian Education for All (01-3113)					
ENTITLEMENT	50,510.40	20,204.16	30,306.24	5,051.04	5,051.04



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ROOSEVELT COUNTY

County Summary

District ANB: EL: 1,695 HS: 694 K12: 75

County ANB: EL: 1,689 HS: 700 K12: 81

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	372,600.00	149,040.00	223,560.00	37,260.00	
					37,260.00
Special Education (01-3115)					
ENTITLEMENT	741,387.32	296,554.96	444,832.36	74,138.74	
					74,138.74
Special Education (82-3233)					
ENTITLEMENT	83,979.59	33,591.84	50,387.75	8,397.96	
					8,397.96
Elementary Payment					518,730.01
High School Payment					279,394.82
K12 Payment					36,440.26
Coop Payment					8,897.96
County Payment					0.00
This Month's Payment					843,463.05